Record Group 104. Entry 54.

Operating Records: Records Relating to Bars, Coins, and Coinage. Paying Tellers Blotter 1854-1867

Digitized September 7, 2023, Philadelphia, Pennsylvania.
Box 2, Loose Correspondence, for 1854-67.

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RG 104 RECORDS OF THE BUREAU OF THE MINT

Records of the U.S. Mint at Philadelphia
Operating Records
Records Relating to Bars, Coins, and Coinage

PAYING TELLER'S BLOTTER, 1854-1867 Entry 54

Box 2 NC-152

296

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1854	1 Bal on hand						2,613	434 55
Jany 5	Money Pile No	1		25				
511		2		10 00	12	50		
99	States Lee To Treasurer							
	Total Transfer Warrant No	545	200 000	00	200 000	00		
99	Paid Liber Pmts No	2	5 212	68				
		3	1 865	21				
		4	145	44	7 223	33		
99	Paid Gda Warr No	5016	104	58				
		51	21 293	73				
		52	11 395	21				
		53	7 075	07				
		54	13 372	82				
		62	3 976	98				
2,032,420.46		63	1 161	85				
302,736.44		64	635	34				
2,335,156.90		69	978	82				
		72	454	48				
		73	3 646	95				
		74	2 212	45				
		78	4 410	45				
		57	363	09	71 041	82	278 277	65
	1 Bal Due Jany 2/54						2,335 156	90
3	Amt 1 Bal on hand Aw						2,335 156	90
511	Paid Money Warr No	1	504	50	504	50		
99	Paid Liber Pmts No	2340	712	69				
		6	300	48				
		7	1 223	67 *	2 236.54	2 237	04	
							2 741	54 2,335 156 90

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.
1854						
Aug. 3	Nat Bnk fund				2741	54
99	Plain Cotton Manufs	5059	8000	49		
		60	346	08		
		70	191	30		
		71	1337	96		
		75	7215	86		
		76	138	95		
		77	755	44		
		80	2121	54		
		82	179	92		
		83	125	75		
		86	224	92		
12 M		58	1486	63	21724	34
					24465	88
					$2,310,691	02
Aug. 4	Pd in Bond				$2,310,691	02
511	Plain Heavy Manufs	2	1043	63		
		3	111	90		
	Bill	4	1	50		
		3	1	00		
			1158	03	1158	03
			1158	03		
99	Plain Cotton Manufactures	8	825	82		
		9	206	91		
			1032	73	1032	73
99	Plain Cotton Manufs	1957	5037	60		
		5002	565	42		
		8	276	82		
		9	1917	38		
		10	3556	19		
		23	4578	03		
		24	9412	40		
		25	14,154	97		
		26	2225	68		
		27	3435	27		
		66	3520	89		
		67	1573	67		
		81	541	83		
111 M		64	1480	27	57576	82
					59766	88
					$2,250,924	14

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
185									
Aug 5	Bal A/cd							£2,250,924	14
511									
	Price Gray Mount No	4	198 05						
		5	1018 30						
		6	39 93						
		7	128						
		8	36						
		9	308 46						
		10	44 33						
			1773 07			1773	07		
			1773 07						
99	Price Silver P. No	5	312 42						
		10	3120 59						
		11	207 03						
		2334	106 11			3746	15		
			3746 15						
			3746 15						
99	Price Gold Mount No	4980	992 58						
		5001	1040						
		2	927 56						
		68	4239 52						
		79	100,613 23						
	109,343.17	1	1530 28						
	375.60	2	375 60						
	109,718.77								
	864.19	4963	136 19			109,854	96	115,374	18
	109,854.96							£2,135,549	96
11	Bal A/cd							£2,135,549	96
99	Lewis Rec. for assay								
214	8 Double Eagles		160 00			160	00		
Rec. from Mint No 10 £25,000 in Quarters	Rec. from Coining								
	12,605 Double Eagles			252,300	00			252,300	00
98			£1,561,125						
43									
99	Price Silver Pmts No	12	349 69			349	69		
						509	69	£2,387,849	96

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	DOLLARS.
1854								
Jany 6	Amt Bal fwd					509	69¼	2,387,849 96
511	Paid Lady Warrt No	3½	334 04					
		11	141 12					
		12	121 56					
		14	2975 79					
		15	139 18					
	Bal	5	9 50					
		6	8 17					
		7	1 76					
		8	4 12					
		9	10 49			3745 60		
			3745 60					
99	Paid Lola Warrt No	6	1107 85					
		7	240 89					
		8	1468 25					
		9	623 66					
		10	114 45					
		12	1437 71					
		4	217 87					
		5	265 59					
		489 2/2	2846 33					
		93	1062 73					
	11 Wm	5065	2912 07			97 256 60		101,511 89
								2,286,338 07
			97 256 60					
Jany 7	Bal Amt fwd							2,286,338 07
273	Deposit rec^d for alley							
5	15 Deposit		150			150		
272	Rec^d from Co Commy							
	250,000 Deposit		25000 00	25000 00				25000 00
14	of 20,000,							
511	Paid Lady Warrt No	16	2493 04					
		17	115 20					
		18	167 —					
		19	47 27					
		20	1497 23					
		21	74 00					
	Bal	10	8 00			4409 74		
				25000 00		4409 24		2,311,338 07

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1854								
Dec 7	Amt Brot fwd				4403	24	2311	338 07
99	Paid Lib. P No	13	1156	76				
		14	491	84				
		16	13 317	68				
		19	848	69				
		20	869	99	16684	96		
99	Paid Lib. W No	4881	1079	69				
		11	3523	42				
		14	266	73				
		16	57 243	78				
		17	1910	81				
		18	2194	73				
		19	3469	47				
		20	587	73				
		21	547	41				
10 W		23	90 320	29	161 154	96	1822422	96
							2,129,095	81
Dec 9	Bal A C						2,129,095	81
511	Paid Mining Bill No	11	575	5	575			
Rec'd $25,000 Quarter from Treas. No 10								
99	Paid Lib. Purchase No	1	108	41				
		22	155	12				
		23	195	41				
		24	817	96				
		25	1949	91				
		26	149	43				
		27	163	95	3540	19		
99	Paid Lib. Mont No	3	2098	47				
		22	476	20				
		25	243	34				
		24	71 195	98				
		26	1175	40				
		27	425	90				
		29	1023	84				
		31	213	44				
		32	534	47				
		33	1426	04				
			78 813	08	354	94		

24.50

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
185								
Jany 9	Amt Brot fwd		78 813	08	3 545	94	12 129	095 81
	Pais Cela W No	34	851	70				
		36	1 012	40				
		37	4 959	56				
		38	412	83				
		39	2 465	14				
		40	1 516	25				
		42	528	93				
		43	2 659	97				
		44	4 515	16				
		45	744	13				
		35	1 827	46				
		49	223	760	78			
	23 w	50	70	474	05	394 141	44	8 976 873 38
								1 731 408 43
Jany 10	T Bal A w							1 731 408 43
99	Coins rec for alloy							
24	12 Double Eagles		240	00		240	00	
98	Rec from Melting							
	18490 Double Eagles		369 800	00	369 800	00		369 800 00
43	Wt 19 896.750							
273	Coins rec for alloy							
	6 Quarter Dollars		1	50				
5	5 Dimes			50				
			2	00		2	00	
272	Rec from Melting							
	120.000 Quarter Dollars		30 000	00				
14	100.000 Dimes		10 000	00				
	Wt 132.000.		40 000	00	40 000	00		40 000 00
99	Pais Kitm P No	31	1 432	64				
		28	1 533	07				
		30	3 101	83		6 067	54	
			6 067	54				
571	Pais Acting W No	22	92	05				
		23	18	00				
		24	4 807	03				
		25	30	20				
		26	24	55		4 971	83	
			4 971	83				
								11 281 37 2 741 208 43

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1854								
July 10	Amt Brot fwd				11 281	37	2,141 298	43
99	Paid Coln Warrt No 4823	646 71						
	41	2 084 90						
	46	2 135 61						
	47	140 02						
	48	2 989 39						
	50	6 447 40						
	52	22 600 44						
	53	12 570 38						
	56	10 171 53						
	59	211 626 93						
	61	1 474 11						
	62	3 747 30						
	63	3 550 68						
14 W	60	45 929 78			326 275 08		337 556 45	
							1,803 651 98	
July 11	Bal A/c						1,803 651 98	
273	Coins rec'd for assay							
5	6 Half Eagles	300			300			
272	Rec'd from 6 Coinage							
	60.000 Half Eagles	30000 00					30000 00	
14	ozs 24.000.							
99	Paid Coin B	No 37 294 63			294 63			
574	Paid Coining Warrt No 7	27 108 78						
	28	207 68						
	29	49 00						
	30	426 12			811 58			
		811 58						
99	Paid Coin W No 4798	579 70						
	64	520 99						
	65	1 085 92						
	66	7 776 76						
	67	2 314 97						
	71	2 571 45						
	73	907 88						
		15 757 67			11 092 21		1,833 651 98	

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1854								
Aug 11	Amt Brot fwd				1149 21		$1,833 651.98	
	Amt Brot fwd		15 757 67					
	Prin Loan W No	74	9 036 29					
		75	246 67					
		77	3 735 77					
		79	11 693 75					
		83	112 714 45					
		82	90 644 36					
		80	421 46		244 250 52		245 359.73	
	14 W						$1,588 292.25	
Aug 12	Pat A W						$1,588.292.25	
511	Prin Coin Bill No	13	4 000		4 000			
995	Prin Silver Purchase No	34	4161 19					
		38	365 78		4526 97			
			4 526 97					
995	Prin Loan W No	54	15 227 54					
		57	4 421 43					
		68	1456 10					
		70	2 443 97					
		72	661 62					
		76	1 471 91					
		81	264					
		85	3 906 84					
		86	4 438 50					
		87	3 502 80					
		88	725 23					
	12 W	90	1155 97		39 275 91		43,806.88	
							$1,544.485.37	
13	Pat A W						1,544.485.37	
98	Rec'd from Metta Wilson							
43	77 Gold Loan Bond Nos 1 @ 55, 67 @ 88		368 883 22				368,883.22	
273	Rec'd States Dep to Treasurer							
	Amt paid to Depositary Petersburg		30 000 00					
540	" " " " Richmond		40 000 00					
	" " " " Norfolk		20 000 00		90 000 00		$1,913,368.50	

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1854								
May 13	Amt Brt fwd				90000 00		1.913 368 59	
273 ✓	Coins rec^d for alloy							
	12 Half Dollars	6 00						
5 ✓	8 Quarter Eos	2 00						
	5 Dimes	50			8 50			
Rec^d from Vault W do 10		8 50						
38.000 ¼	Rec^d from Coining							
14.000 ½								
13 000 ¾	120.000 Half Dollars	60 000 00 ✓						
47.000	160.000 Quarter Eos	40000 00 ✓						
272 ✓	100.000 Dimes	10000 00 ✓						
14 ✓	Cyl 88.000,	110 000 00 ✓					110 000.00 ✓	
99 ✓	Coins rec^d for alloy							
24 ✓	13 Double Eagles	260 00 ✓			260 00			
98 ✓	Rec^d from Coining							
43 ✓	19.954 Double Eagles	399 000 00 ✓					399 000 00	
	Cyl 21.446.254						2.422 368 59 ✓	
511 ✓	Paid Coining W do 31	30 00 ✓						
	32	14 27 ✓						
		44 27 ✓			44 27 ✓			
99 ✓	Paid Silver Punch do 17	817 71 ✓						
	41	126 56 ✓						
	42	117 12 ✓						
	43	585 76 ✓						
	44	178 95 ✓						
		1826 10 ✓			1826 10 ✓			
99 ✓	Paid Gold Warrant do 4797	475 97 ✓						
	4961	2293 26 ✓						
407 95	#69	6 353 76 ✓						
48 48 55 39 47 20 4	78	64 879 23 ✓						
	91	111 292 91 ✓						
	92	141 619 32 ✓						
	93	14 769 84 ✓						
	95	66 274 85 ✓						
8 W		407 958 84 ✓			407 958 84 ✓		500 097 71 ✓	
							1.922 270 88 ✓	

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1854								
Jany 14	To Bal on hand						£1.922270	88 ✓
571 ✓	Price Crowing Warrt No 33		197	70 ✓				
	34		11	00 ✓				
	35		12	00 ✓				
	Bill 13		8	37 ✓				
	Warrt 36		1667	37 ✓				
			1896	44 ✓	1896	44 ✓		
			1896	44				
99 ✓	Price Litton Pinch No 32		207	87 ✓				
	45		1706	70 ✓				
	47		744	60 ✓				
	48		123	66 ✓				
	49		108	29 ✓				
			2891	12 ✓	2891	12 ✓		
			2891	12				
99 ✓	Price Lora Warrt No 96		26 544	15 ✓	26 544	15 ✓	31331	71 ✓
							£1.890.939	17 ✓
Jany 14	To Bal on hand						£1.890.939	17
99 ✓	Mint recd for alloy							
24 ✓	17 Double Eagles		340	00 ✓	340	00 ✓		
98 ✓	Recd from Melting							
43 ✓	26.163 Double Eagles		523 260	00 ✓			523 260	00 ✓
	oz 28.125.225							
273 ✓	Mint recd for alloy							
	8 Half Eagles		4	00 ✓				
5 ✓	6 Quarter Eagles		1	50 ✓				
			5	50	5	50 ✓		
27 ✓								
Put £110.000 1st f in the Reserve Vault	Recd from Melting							
80000	Half Eagles		400000	00 ✓				
Put 30.000 1st f in Treasury Vault 120.000	Quarter Eagles		300000	00 ✓				
14 ✓	oz 56.000.		700000	00 ✓			700000	00 ✓
99 ✓	Price Litton P	No 51	337	59 ✓				
	52		138	78 ✓				
	53		124	50 ✓				
			600	87 ✓	600	87 ✓		
					946	37	2.484.199	17 ✓

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1854							
May 11	Amt Brot fwd						
5 11	Pain Lady Pile No 15	7	09	944	37	2,484	99 17
				7	09		
99	Pain Lola M No 15	278	46				
	100	11 589	80				
	1	12 437	29				
	2	3 184	79				
	4	1 140	78				
	5	526	78				
	6	533	99				
	7	22 154	38				
	8	450	09				
	110	959	12				
	11	659	89				
	17	810	44				
	19	464	18				
	20	1 217	64				
	23	1 334	87				
	24	1 020	64				
	25	1 973	86				
	26	1 726	44				
	27	1 659	86				
	29	80 205	16				
	30	2 283	80				
	31	1 113	20				
	32	2 128	37				
	33	5 221	12				
	34	2 207	09				
	35	757	66				
	36	2 964	19				
	37	1 603	02				
	38	2 202	32				
	39	859	94				
	40	2 238	35				
	55	18 966	37				
33	17	17	65	188	40	189	95.50
						2,294	605.67

17,605
180
144
1,586
1,588
18

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.			RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1854									
Jany 17	Bal on hand							2,294,605	67
510	Ordinary & Elec Bullion & c								
995	Transfer Warrt		34 392 69	34 392	69	34 392	69	34 392 69	
								2,328,998	36
511	Price Coding Warrt No 37		201 87			201	87		
273	Price Gilson Warrt No 33		222 83			222	83		
995	Price Gilson Pack No	15	231 47						
		54	154 03						
		35	119 62						
		55	200 73			695	85		
			695 85						
995	Price Eda Warrt No	4795	975 66						
		98	109 802 01						
		103	5 196 41						
		21	23 362 53						
		22	3 404 66						
		41	621 53						
		42	13 781 70						
		44	3 311 88						
		45	1 021 29						
		47	663 08						
		48	2 152 91						
		49	2 555 46						
		50	915 51						
		52	3 177 10						
		53	314 77						
		54	886 34						
		56	1 595 61						
		57	335 95						
		59	497 52						
		62	1 863 96						
		63	1 599 49						
		64	1 225 29						
		65	1 489 89						
		66	1 179 91						
		67	176 50						
		69	20 052 10						
		71	2 649 75						
		72	1 813 45						
		73	1 724 43						
		76	214 55			212 310	17	247 823	47
		143	3 748 03						
								2,081,174	95

124
171
155
154
145
58
10

208,562.14
3,748.03
212,310.17

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1854								
Jany 18	Bal on hand						2,081	174 95
273	Coins rec^d for assay							
	9 Half Eagles	45 00						
5	2 Quarter Eles	5 00						
	10 Dimes	1 00						
		6 00			6 00			
272	Rec^d from Claims							
pd 43,000 Inf.	86,000 Half Eagles	430000 00						
paid in Warrts	32,000 Quarter Eles	80000 00						
No 10	190,000 Dimes	19 000 00						
14	ozt 54,000	70 000 00	70000 00				70 000	00
99	Coins rec^d for assay							
4	18 Double Eagles	360 00			360 00			
00	Rec^d from Claims							
	27,375 Double Eagles	547 500 00	547 500 00				547,500	00
43	ozt 29,428.125							
511	Paid Hay Warrt No 38	24 75						
	39	46 50						
	40	55 84						
	41	86 00						
	42	65 56						
	Bill 16	8 00						
	" 17	9 00			315 65			
99	Paid Labor Warrt No 56	358 40						
	59	4309 65						
	56	435 72						
	57	422 90						
	58	554 78						
	59	520 42						
	60	198 68						
	61	137 45			7138 00			
					7809	65	2,698,674	95

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
185 4								
Jany 18	Amt Brot fwd				7 819	65	2,698,174	95
99	Paid Coln W No	28	34	351	46			
		84	167	792	53			
		168	45	572	12			
		70		770	94			
		75		790	37			
		78	4	147	52			
		79		264	16			
		80		238	76			
		81	1	363	16			
		82		852	09			
		84		310	44			
		86	8	879	77			
		87	1	420	23			
		88	1	980	77			
		90	6	135	85			
15			274	870	07	274 870	07	282,689.72
							£ 2,415,985.23	
Jany 19	Bal on Hand						£ 2.415,985.23	
	Paid Coln W No	43		14	00			
5,15		44		50	00			
		45		35	00	99	00	
				99	00			
99	Paid Colon P No	63		118	82			
		64	8	091	87			
		66	12	208	29			
		68		116	64			
		69		145	07			
		67	1	133	34			
		71		730	23			
			22	444	26	22444	26	
99	Paid Colon Wand No	161	1	456	46			
		183		385	43			
		185	2	547	95			
		192		149	15			
		93		353	76			
		98		276	37			
		97	2	639	45			
8		46	1	259	80	9 018	38	31,611.64
							£ 2,384,373.59	

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1854								
May 20	Bal on hand						2,384,373	59
273	Coins rec^d for assay							
	4 Half Eagles	200						
55	10 Quarter Eas	250						
	10 Dimes	100						
		550			550			
272	Rec^d from Coinage							
	42,000 Half Eagles	21,000	00					
142	188,000 Quarter Eas	47,000	00					
	120,000 Dimes	12,000	00					
	Czk 64,000	80,000	00	80,000	00		80,000	00
99	Coins rec^d for assay							
244	8 Quarter Eagles	20	00			20	00	
98	Rec^d from Coinage							
	32,632 Quarter Eagles	81,580	00	81,580	00		81,580	00
43	Czk 4,384,925							
273	Paid Silver Warrant No 51	344	94			344	94	
511	Paid Melting Warrant No 46	21	46					
	Bills 18	1	75					
		23	21			23	21	
99	Paid Silver Warrant No 65	334	92					
	73	967	15					
	75	293	78					
	77	114	82					
	50	261	96					
	76	1930	79					
		3903	42			3903	42	
99	Paid Gold Warrant No 4879	1172	94					
	174	2997	74					
	94	167	07					
	95	1041	47					
	96	698	67					
	99	3302	98					
	201	1471	93					
		8584	89			4290	07	2,545,953 59

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1854							
Aug 20	Amt Brought	81524	80				
	Paid Coin Wdo 202	198	04				
	3	1994	48				
	10 W 10870 50 4	523	58	10870	50	15167	57
						2,530786	02
Aug 21	Bal on hand					2,530786	02
701	Chs rec for assay						
24	1 Double Eagle	340	00	340	00		
100	Rec for Coining						
43	26,015 Double Eagles	521300	00	521300	00	521300	00
	Dr 28,119,875					3,052,086	02
511	Paid Ordy Wants 47	187	49				
	48	18	00				
		205	49	205	49		
99	Paid Coin Wants do 4553	4892	71				
	30	3944	56				
	205	5051	67				
	8	115	74				
	11	7921	71				
	12	338	22				
	13	388	73				
	14	264	36				
	191	196	65	23074	35		
9 W						23619	84
						3,028466	18
Sept 23	Paid Ordinary Wants No 49	11	00	11	00	3,028466	18
811							
99	Paid Silver Wants No 46	497	55				
	78	134	06				
	79	1986	21				
	80	105	75				
				2723	57		
		2723	57	2734	57	3,028466	18

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1854									
Jany 23	Amount Brought forward					27 34 57		3,028 466 18	
	Paid Gold Amount Nº 189		2446.91						
99		200	40,143.53						
		9	1344.84						
		210	21.740.68						
		6	337.27						
	6 Warrants	9	594.96			66 608 19		69 342 76	
			66 788 19					2,959 123 42	
Jany 24	Bal A/c							2,959 123 42	
273	Coins rec'd for collar								
	16 Quarter Dollars		400						
5	10 Dimes		100						
			500			500			
272	Rec'd from Treasury								
Rec'd under Act 324,000	Quarter Dollars		81 000 00						
16,000 in	90 000 Dimes		9 000 00						
Quarters	Gold 72,000		90 000 00					90 000 00	
14									
	Paid Coining Materials	50	1 344 88						
511		51	942 20						
	Pill	19	6 00						
		20	3 50						
			2 296 58			2 296 58			
273	Paid Letter W. No	62	435 96						
		18	154 94						
			590 90			590 90			
99	Paid Letter P. No	81	616 97						
		82	124 99						
		83	103 21			845 17			
			845 17			845 17			
101	Paid Letter W. No	4630	415 68						
		112	1167 01						
		204	574 58						
		18	168 24						
		21	374 17						
		22	124 94						
			2876 62			3 737 65		3,049 123 42	

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1854								
Aug 24	Nat Bkt fund	2871 69			3737 65		3.049 123	42
	Pain Cdn & Co 223	881 49						
	24	89 02						
	25	132 10						
	29	4961 36			5283 64		9021	29
	10 Warrants	5283 64			4783 28		3.040.102	13
Aug 25	1 Bal Acc						3.040.102	13
	2735 Mints rec for assay							
	8 Quarter Eagles	200						
	5 10 Eagles	100						
		300			300			
	2725 Rec from Melting							
Rec of 20.000 fr Melting from	148.000 Quarter Eagles	37 000 00						
Warrants No 10	180.000 Eagles	18 000 00						
Rec of 25.000 fr f from 145	Cf 44.000,	55 000 00	55 000 00				55 000 00	
Mr Nigh 10	Mints rec for assay							
Warrants 24	10 Gold Eagles	100 00			10			
	100 Rec from Melting							
	55.848 Gold Eagles	5584800	55 848 00				55 848 00	
435	Cf 2.999.684						3.150 910	13
Rec.	Ac States Sub Tr Building Fund							
30.000 fr f	Paid on a/c of Transfer							
25.000 fr f	Warrant No 557	100 000 00			100000 00			
25.000 fr f								
20.000 fr f								
f 100.000								
2735	Sent to Assistant Treas							
511	Pain Cdn Warrant No 52	14 95			14 95			
1015	Pain Cdn & Co 85	188 57						
	39	1 238 43						
	40	225 78						
	84	356 10						
	86	214 89						
		2223 71			2223 71			
		2223 71						
							102251 66	3 150 910 13

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
185								
Aug								
Aug 25	Amt Brt fwd				102 251 66		3,150 910 13	
101	Paid Coln Warrants	94	48 445 93					
		207	320 23					
		26	46 322 46					
		27	2 638 19					
		28	501 70					
		29	1 633 40					
		30	1 555 26					
	7 Warrants		121 324 17		121 324 17		223,575 83	
			121 324 17				2,927,334 30	
Aug 26	Bal A W						2,927,334 30	
101	Coins rec'd for assay							
24	17 Double Eagles		340 00		340 00			
100	Rec'd from Mr Manning							
	26,192 Double Eagles		523 840 00	523 840.00			523 840 00	
43	Ozs 28,156.400							
273	Coins rec'd for assay							
Rec'd 15,000 for the Negus	2 Half Dollars		1 00					
Warrants 16	Quarter Eagles		1 50					
Rec'd 44,000 for 5	Dimes		50					
124,000 Dimes			3 00		3 00			
20,000 for Eagles								
for Warrants	Rec'd from Mr Manning							
272	20,000 Half Dollars		10 000 00					
	164,000 Quarter Eagles		26 000 00					
14	10,000 Dimes		1 000 00					
	Ozs 29,600.00		37 000 00	37 000 00			37 000 00	
273	The States Sec Co Bullion Home							
for 30,000 1/4	Paid on a/c of Transfer							
25,000 for	Warrants 557 &		100 000 00		100 000 00			
25,000 for	Cent to New York							
20,000 for								
100,000								
271	Paid Coln Warrants 53		583 19					
	54		242 93					
150 14			1 190 75		2 016 87			
125 00	Pay Roll							
1,800 00			2 016 87					
1,891 14			2 016 87					
					102 359 87		3,488,174 30	

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1854								
Aug 26	Amt Brot Fwd				102 359	87	3.488 174	30
101	Paid Coupons No	74	98	49				
		87	103	81				
		70	241	75				
		89	311	93				
			755	98	755	98		
			755	68				
101	Paid Coin Warrants No	231	510	97				
		32	300	62				
		34	134 702	97				
		35	73 371	41				
		17	244	31	209 189	68	312,205	53
	3 Warrants		209 089	68				
			209 089	66			3,175,968	77
Aug 27	Amt Brot Fwd						3,175,968	77
273	U States Sub Treas Bullion Fund							
$15.000	Paid in a/c of Transfer							
13.000								
12.000	Warrant No 557		500000	00	500000	00		
10.000								
50.000	Sent to New York							
275	U States Sub Treas Bullion Fund							
$16.000	Paid in a/c of Transfer							
12.000								
11.000	Warrant No 558		500000	00	500000	00		
11.000								
$50.000	Sent to Boston							
101								
Rec'd $20.000	Paid Coin Punch No	90	1 250	53				
from the Negus Bank		91	1 857	35				
			3 107	88	3 107	88		
			3 107	88				
Rec'd $24.000								
24.000								
28.000	Paid Coin Warrants No	233	1 051	11				
22.000		236	8 480	73				
$100.000		37	1 677	81				
from Bank		38	731	23				
No 10		39	5 132	66				
101		40	4 656	19				
		41	979	25				
100.00		42	1 787	66				
68.00		43	69 941	71				
66.00		47	5 221	24				
66.00		48	11 636	58				
300.		49	175	94				
Boston			$111 372	13	103 107	88	3,175,968	77
			111 365	6				

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCE. DOLLARS.	BALANCE. CENTS.
1854							
Aug 30	Amt Brot fwd			100 000 00		£2.889452	13
	101 Paid Lilian Rich No 93	207	15				
	94	163	10				
		370	25	370	25		
	101 Paid Kilo M No 109	1267	10				
	244	59	99	51			
	46	11	134	27			
	50	1	079	82			
	51	1	461	52			
	52	2	192	93			
	53		967	86			
	54		587	62			
	55	3	671	97			
	66	39	948	35			
	67	39	902	29			
	68	16	027	67			
	69	2	409	20			
	70	24	95	05			
	71	3	321	75			
	73		327	79			
	74	15	13	64			
	75	22	43	84			
	76	19	11	03			
Now	77	15	26	32	205	305	12
	51 Paid Hay Mast No	2	079	95			
	" "	6	315	33			
		8	395	28	8 395	28	£14,070.65
							£2,575,381.48
Aug 31	Bal A/c						2,575,381.48
Rc. £40.000 1/4	101 Re States Lo to Pullim Stmd						
28.000 1/4							
14.000 1/4	Amt Paid in A/c Transfer			40 1/4			
				30 1/4			
				20 1/4			
				10 1/4			
				100			
Rc. £50.000 1/4	to New Lock					100,000	00
Negud							

PAYING CLERK'S BLOTTER.

S.	REMARKS.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
	Aut Bullion	111	372	13	103 107	88	3,175 968	77
	Paid Gold W do 251		119	25				
	258		3,536	58				
	59		54 934	61				
	61		5 448	16				
	62		2 149	18	178 059	91	281,167	79
	17 Warrants		178 059	91			2,894,800	98
	Bal A cu						2,894,800	98
570	Ordinary Gold Lu Lo Alloy							
	Rec from Alloying							
	being remnant of Deposit							
	Melting		154	20			154	20
511	Paid Coll Warrants 255		501	50				
	Bill 21		4	00				
			505	50	505	50		
101	Paid Gold Warrants 256		1 886	15				
	57		1 501	11				
	63		312	89				
	72		1 297	40				
	4 W 4997,55		4997	55	4 997	55		
100	Gold Lu Lo Silver							
273	Aut of silver coin & exch for Gold		799 805	59	799 805	59	799 805	59
							3,694,607	77
					805 308	64	805 308	64
							2,889,452	13
Jany 30	Bal A cu						2,889,452	13
101	Rec 19,000 f.f. U States Lu Lo Bullion Stmer							
	30,000 f.f. Paid on Gr Sanfn Warr						50,000 00	
	20,000 f.f.							
	10,000 f.f. No 558 Sent to Boston							
	79,000 from Banker No 10							
	Rec 21,000 f.f. U States Lu Lo Bullion Stmer							
	for Negis Paid on Gr Sanfn Warr							
	vouchers 101 No 557 Sent to New York				50,000 00			
					100 000 00		2,889,452	13